

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NATHAN MARTIN

Debtor(s)

Case No. 09-03098

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2009.
- 2) The plan was confirmed on 05/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/18/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/30/2009, 05/21/2010.
- 5) The case was dismissed on 06/04/2010.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,357.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,800.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,304.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$95.85
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,400.00**

Attorney fees paid and disclosed by debtor: \$66.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FAMILY INSURANCE	Unsecured	100.50	NA	NA	0.00	0.00
AMERICAN HOME MORTGAGE	Secured	9,065.07	0.00	0.00	0.00	0.00
AMERICAN HOME MORTGAGE	Secured	0.00	NA	NA	0.00	0.00
BUREAU OF COLLECTION RECOVER	Unsecured	504.83	NA	NA	0.00	0.00
CASH ADVANCE	Unsecured	600.00	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	16,262.00	400.00	400.00	400.00	0.00
CITIBANK	Unsecured	10,641.00	NA	NA	0.00	0.00
CITY OF JOLIET	Unsecured	313.00	NA	NA	0.00	0.00
CLT FINANCIAL	Unsecured	400.00	764.81	764.81	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	549.19	379.23	379.23	0.00	0.00
COTTONWOOD FINANCIAL LTD	Unsecured	1,166.00	1,166.66	1,166.66	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	223.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	150.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	150.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	486.00	NA	NA	0.00	0.00
GEMB	Unsecured	557.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	392.00	NA	NA	0.00	0.00
MY CASH NOW	Unsecured	400.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	290.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	751.00	NA	NA	0.00	0.00
OPTION ONE MORTGAGE	Secured	3,500.00	0.00	0.00	0.00	0.00
PERSONAL FINANCE	Unsecured	1,029.00	989.29	989.29	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Unsecured	149.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	485.00	435.14	435.14	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	75.00	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	0.00	43,095.57	43,095.57	0.00	0.00
RESIDENT DATA COLLECTION	Unsecured	224.00	NA	NA	0.00	0.00
SECURITY FINANCE CO	Unsecured	444.00	NA	NA	0.00	0.00
SILVERLEAF TOWNHOME ASSOC	Secured	155.00	0.00	0.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	83.20	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	1,671.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE CASH STORE	Unsecured	988.45	NA	NA	0.00	0.00
THE CASH STORE	Unsecured	527.00	NA	NA	0.00	0.00
THE CASH STORE	Unsecured	990.00	NA	NA	0.00	0.00
TRIBUTE GOLD MASTERCARD	Unsecured	1,297.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$400.00	\$400.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$400.00	\$400.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,830.70	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,400.00</u>	
Disbursements to Creditors	<u>\$400.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/09/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.